PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/04/22	Prepared by	Kavitha	Serial no.	
Supplier name	Premier Engineering Corporation			HO inward no.	3101
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	19/3/22	PO/WO No.	86571	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/21-22/1833	22/03/22	91,453/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	91,453/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	105991	Proof of delivery matches MRN	☑ Yes □ No

Amount B – Other Credits : Transportation charges	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	91,453/-
Amount E – PO / WO value:	91,453/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment due date	18/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:	Kavitha	19 APR 2022			
Date	14/04/22	MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/1833**	Dated **22-Mar-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI REALITY MALLAPUR LLP** SY NO.19, MALLAPUR, NEXT TO NFC RAILWAY OVER BRIDGE, HYDERABAD-500076 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **86571/192937**	Dated **19-Mar-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MALLAPUR**
Buyer (if other than consignee) **MODI REALITY MALLAPUR LLP** 5-4-187/3&3,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 22-Mar-2022**	Motor Vehicle No. **TS10UB3122**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Gloster Al Conduct 3cx185sqmm 11kv(E) HT Cable**	85446090	62.000 Meter's	2,841.00	Meter's	56 %	**77,502.48**
	Output SGST 9%						**6,975.22**
	Output CGST 9%						**6,975.22**
	ROUND OFF						**0.08**
	Total		62.000 Meter's				**₹ 91,453.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 647
Date 1/4/21
Sign

M. Shekar
9000978917
22/03/22
TS10 UB 3122
Jeetho

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 93053
Date: 7/4
Sign:

Amount Chargeable (in words) *E. & O.E*

INR Ninety One Thousand Four Hundred Fifty Three Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	77,502.48	9%	6,975.22	9%	6,975.22	13,950.44
Total:	**77,502.48**		**6,975.22**		**6,975.22**	**13,950.44**

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Fifty and Forty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

23-03-2022 10:46:41 AM

86571
16.03.22 2:13:32

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Premier Engineering Corporation	**Doc No**	86571	192937
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	19-03-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	12-03-2022	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *3C x 185Sq.mm 11kv(E) HT Aluminium armoured XLPE Cable*	62.00	2,841.00	56.00	18.00	91,452.93
					Total Order Value . . .	**91,452.93**

Rupees : Ninty One Thousand Four Hundred Fifty Two and Paise Ninty Three Only.

Terms and Conditions :-

Specification /	All iteams shall be "Gloster" Brand. Armoured copper cable.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 11kv line to our site transformer power connection work purpose
Completion Date	Nil
Measurment	nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by ema

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	192937
Material required before date:	urgent	ID No.	74583

No	Description	Size	Quantity	Units	Inward No	Date
1.	XLP HT Armored cable (3core)	185Sqmm	62	MTS		
2.						
3.						
4.						
5.						
6.	86571					
7.						
8.						
9.						
10.						

Remarks: For outside 11 kv line to our site transformer power connection work purpose at GMR site

Prepared By	Rajareddy	Approved by	
Sign.& Date	12.03.22	Sign. & Date	

Note:

APPROVED
19 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
12 MAR 2022
...SAD
...ANAGER

APPROVED BY
21 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 19-03-2022 3:19:05 PM Orig

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details				
Premier Engineering Corporation		**Doc No**	86571	192937
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	19-03-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	12-03-2022	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

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					Total Order Value . . .	**91,452.93**

Rupees : Ninty One Thousand Four Hundred Fifty Two and Paise Ninty Three Only.

Terms and Conditions :-

Specification / All iteams shall be "Gloster" Brand. Armoured copper cable.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [x] Replenishing SSLLP stock
- [ ] Other

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 11kv line to our site transformer power connection work purpose

Completion Date Nil

Measurment nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by ema

APPROVED BY
2 1 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Date : __/__/____

(ORIGINAL FOR RECIPIENT)

Tax Invoice

PREMIER ENGINEERING CORPORATION
[illegible]
Secunderabad TS
GSTIN/UIN: [illegible]
State Name : Telangana, Code : [illegible]
[illegible]
[illegible]
[illegible]

Consignee
MODI REALITY MALLAPUR LLP
[illegible]
[illegible]
GSTIN/UIN : [illegible]
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALITY MALLAPUR LLP
[illegible] SOHAM
MANSION M.G.ROAD, SECUNDERABAD
GSTIN/UIN : [illegible]
State Name : Telangana, Code : 36

Invoice No. SAL/21-22/1833	Dated 22 Mar 2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 885/1:192937	Dated 19 Mar 2022
Despatch Document No.	Delivery Note Date
Despatched through BY ROAD	Destination MALLAPUR
Bill of Lading/LR-RR No. dt. 22 Mar 2022	Motor Vehicle No. TS10UB3122
Terms of Delivery	

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Output SGST 9%						6,975.22
Output CGST 9%						6,975.22
ROUND OFF						0.08
Total		62.000 Meter's				₹ 91,453.00

E & O E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD

INWARD
MODI RE[illegible] PUR LLP
Ward: 7959 22/3/22
MRN No: 105/90 23/3/22
Received By: [illegible]

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93033
Date: 2/4
Sign:

Amount Chargeable (in words)
INR Ninety One Thousand Four Hundred Fifty Three Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	77,502.48	9%	6,975.22	9%	6,975.22	13,950.4[illegible]
Total	77,502.48		6,975.22		6,975.22	13,950.4[illegible]

Tax Amount (in words) : INR Thirteen Thousand Nine Hundred Fifty and Forty Four paise Only

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
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